IN PATIENT SUMMARY BILL

UHID : MMH202481620 Bill No : MMH/MH/IP202402026

IP No : IP2024002079 Bill Date : 21/09/2024

Patient name : Mr.SURULIRAJAN.C DOA : 19/9/2024 12:25AM

Age : 49 Y 1 M 17 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	11,550.00
3	BLOOD COMPONENTS		₹	1,550.00
4	DIET CHARGES		₹	1,500.00
5	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
6	LABORATORY		₹	53,827.00
7	NURSING CHARGE		₹	2,400.00
8	PROFESSIONAL TEAM FEES		₹	15,000.00
9	RADIOLOGY		₹	7,800.00
		Gross Amount	₹	96,227.00
		Net Payable	₹	96,227.00
		Advance Amount	₹	10,000.00

Received Amount in Words : Ninety-Six Thousand Two Hundred Twenty-Seven Only SUDHA

Received Amount

Authorised Signature

₹

86,227.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/19/2024	MMH/MH/RECH202403646	UPI	Advance Amount	10,000.00
2	9/21/2024	MMH/MH/REDH202420826	UPI	Collected Amount	86,227.00